

Work Order ID 121539 - 1

\*121539\*

Page 1

November 21-14 11:53:48 AM

Item ID: D350-561-143

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Dual Mirror Installation RH

Start Date: 6/18/14 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 6/26/14 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan: W

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-561

Rev E

100

Document Control

0.00

\*100\*

DC

DOCUMENT CONTROL

0.00

Memo

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-561-143 CHG004

DAS  
46  
9-89

105

Pick Kit

0.00

\*105\*

Packaging

Memo

0.00

Packaging

1 14/12/02 SD

110

QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

DAS  
46  
9-89



# Work Order ID 121539

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**\*121539\***

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Item ID: D350-561-143 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Dual Mirror Installation RH  
 Start Date: 6/18/14 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 6/26/14 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-561-143								
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

①

DAS  
86  
1-00

DEC 02 2014

14/12/2

14-12-02





# Picklist Print

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Work Order ID: 121539

\*121539\*

Parent Item: D350-561-143

\*D350-561-143\*

Parent Item Name: Dual Mirror Installation RH

Start Date: 6/18/14

Required Date: 6/26/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev  
B 10.02.16 per ecn 10-523 EC verified by: DD IPP REV:C 12.05.30  
PER ECN 12-596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045 *D350-561-045* Dual Mirror Accessory		Manufactured DAS 46 9-89	No			105	Each	0.0000	1	② 122497			SD
D350-561-141 *D350-561-141* Single Mirror Installation RH		Manufactured	No			105	Each	0.0000	1	† 119576			SD

DAS  
46  
9-89



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**\*121539\***

Page 1

Item ID: D350-561-143

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Dual Mirror Installation RH

Stop **\*NS2\***

Start Date: 6/18/14 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 6/26/14 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-561	Rev E								
100	Document Control	0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-561-143 CHG004								
105	Pick Kit	0.00							
<b>*105*</b>									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									

u 14-1202

